

Receiving Report

Date: 17-7-17
 Supplier: KIX


Batch No: MP38040
 Dart P/O: 36976

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 

Production/Admin:
 Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36976

Purchase Order Date 7/10/2017

PO Print Date 7/12/2017

Page Number 1 of 11

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

EMAILED
JUL 12 2017

REJOINED

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

m138040

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	2600-LW	Washer, Camlock Retaining	7/17/2017 Yes 7/17/2017	FN	125.00 Each	\$0.16	\$20.08
Line Total:							\$20.08
2	AN310-4	Nut	7/17/2017 Yes 7/17/2017	FN	50.00 Each	\$0.65	\$32.50
Line Total:							\$32.50
3	AN310C4	Nut	7/17/2017 Yes 7/17/2017		50.00 Each	\$0.87	\$43.50

Note:

7/12/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

Purchase Order ID **PO36976**

Purchase Order Date 7/10/2017

PO Print Date 7/12/2017

Page Number 2 of 11

Order From :

VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$43.50

4 AN3-14A

Bolt

7/17/2017 FN

Yes

7/17/2017

200.00

Each

\$0.13

\$26.00

Line Total: \$26.00

5 AN3-45A

Bolt

7/17/2017 FN

Yes

7/17/2017

20.00

Each

\$1.25

\$25.00

Line Total: \$25.00

6 AN3-47A

Bolt

7/17/2017 FN

Yes

7/17/2017

20.00

Each

\$1.25

\$25.00

Line Total: \$25.00

Note:

7/12/2017



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PURCHASE ORDER

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PO Print Date 7/12/2017

Page Number 3 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

7 AN3-50A

Bolt

7/17/2017 FN
Yes
7/17/2017

20.00
Each

\$4.50

\$90.00

Line Total:

\$90.00

8 AN3C45A

BOLT

7/17/2017
Yes
7/17/2017

50.00
Each

\$9.51

\$475.50

Line Total:

\$475.50

9 AN3C4A

Bolt

7/17/2017 FN
Yes
7/17/2017

125.00
Each

\$0.17

\$21.25

Line Total:

\$21.25

10 AN3C6A

Bolt

7/17/2017 FN
Yes
7/17/2017

90.00
Each

\$0.24

\$21.60

Note:

7/12/2017



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PURCHASE ORDER

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PO Print Date 7/12/2017

Page Number 4 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

12 AN4-15A

Bolt

7/17/2017 FN

Yes

7/17/2017

100.00

Each

Line Total:

\$21.60

\$0.20

\$20.00

13 AN4-16A

Bolt

7/17/2017 FN

Yes

7/17/2017

100.00

Each

Line Total:

\$20.00

\$0.20

\$20.00

14 AN45-13A

EYE BOLT

7/17/2017

Yes

7/17/2017

6.00

Each

Line Total:

\$20.00

\$9.62

\$57.72

Note:

7/12/2017



Dart Aerospace Ltd.
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PURCHASE ORDER

Purchase Order ID **PO36976**

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PO Print Date 7/12/2017

Page Number 5 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

15 AN4C5A

Bolt

7/17/2017 FN

Yes

7/17/2017

50.00

Each

\$0.41

\$20.50

Line Total:

\$20.50

16 AN5-11A

BOLT

7/17/2017 FN

Yes

7/17/2017

175.00

Each

\$0.26

\$45.50

Line Total:

\$45.50

17 AN6-12A

Bolt

7/17/2017 FN

Yes

7/17/2017

100.00

Each

\$0.33

\$33.00

Line Total:

\$33.00

18 AN894D4-3

Fitting

7/17/2017

Yes

7/17/2017

6.00

Each

\$3.95

\$23.70

Note:

7/12/2017

SP7-717



Dart Aerospace Ltd.
1270 Aberdeen Street
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PURCHASE ORDER

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Purchase Order Date 7/10/2017

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Page Number 6 of 11

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

				Line Total:		\$23.70
19	CR3213-4-5	Rivet	7/17/2017 FN Yes 7/17/2017	100.00 Each	\$0.41	\$41.00
CCX003.						
				Line Total:		\$41.00
20	FE-032-EF	Inserts Alt: FE-032-MD	7/17/2017 Yes 7/17/2017	25.00 Each B/O.	\$1.59	\$39.75
				Line Total:		\$39.75
21	MS17984-C410	QUICK PIN REPLACEMENT	7/17/2017 Yes 7/17/2017	6.00 Each	\$10.38	\$62.28
OVL 605.						
				Line Total:		\$62.28
8017-7-17.						

Note:

7/12/2017



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Page Number 7 of 11

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KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

22	MS17984-C413	Quick Release Pin	7/17/2017 Yes 7/17/2017	FN	15.00 Each	\$18.00	\$270.00
Line Total:							\$270.00
23	MS20257-3-7200	PIANO HINGE	7/17/2017 Yes 7/17/2017		24.00 f	\$1.26	\$30.24
Line Total:							\$30.24
24	MS20615-4M18	Rivet	7/17/2017 Yes 7/17/2017		50.00 Each	\$0.48	\$24.00
Line Total:							\$24.00
25	MS20615-4M20	Rivet	7/17/2017 Yes 7/17/2017		100.00 Each	\$0.20	\$20.00

Note:

7/12/2017

SP17-7-17.



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Page Number 8 of 11

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

						Line Total:	
26	MS20819-12J	Sleeve	7/17/2017 Yes 7/17/2017	20.00 Each		\$5.12	\$20.00 \$102.40
27	MS21043-3	Nut	7/17/2017 Yes 7/17/2017	500.00 Each		\$0.30	\$102.40 \$150.70
28	MS21043-6	NUT	7/17/2017 Yes 7/17/2017	30.00 Each		\$1.11	\$150.70 \$33.30

Note:

7/12/2017



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PURCHASE ORDER

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Page Number 9 of 11

Order From :

KLX INC.
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USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

29	MS21047-3	Nut Plate	7/17/2017 Yes 7/17/2017	FN	100.00 Each	\$0.23	\$22.79
						Line Total:	\$22.79
30	MS21059L3	Nut Plate	7/17/2017 Yes 7/17/2017	FN	100.00 Each	\$0.33	\$33.02
						Line Total:	\$33.02
31	MS21920-20	Clamp	7/17/2017 Yes 7/17/2017	FN	25.00 Each	\$5.03	\$125.75
						Line Total:	\$125.75
32	MS27039C1-08	SCREW	7/17/2017 Yes 7/17/2017		400.00 Each	\$0.27	\$108.00

Note:

7/12/2017



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1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID **PO36976**

Purchase Order Date 7/10/2017

PO Print Date 7/12/2017

Page Number 10 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

		Line Total:		\$108.00		
33	NAS1149D0563J	Washer	7/17/2017 FN Yes 7/17/2017	700.00 Each	\$0.03	\$21.00
		Line Total:		\$21.00		
34	CR3212-5-05	Rivet	7/17/2017 Yes 7/17/2017	300.00 Each	\$0.33	\$99.00
		Line Total:		\$99.00		
36	NAS1149D0663J	Washer	7/17/2017 FN Yes 7/17/2017	500.00 Each	\$0.04	\$20.05
		Line Total:		\$20.05		

Note:

7/12/2017



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1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID **PO36976**

Purchase Order Date 7/10/2017

PO Print Date 7/12/2017

Page Number 11 of 11

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

37	71401-45	PROCUREMENT QUALITY CLAUSES	7/17/2017	1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER

No
7/17/2017

2017 7 17

Line Total: \$0.00

PO Total: \$2,204.12

CZ

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 5

Change Date: 7/12/2017

1. Vendor (name and address) - Vendeur (nom et adresse) KLX Inc. P.O. Box 025263 Miami, FL 33102-5263		2. Date of direct shipment to Canada - Date d'expédition directe vers le Canada 2017/07/12		
4. Consignee (name and address) - Destinataire (nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		5. Purchaser's name and address (if other than consignee) Nom et adresse de l'acheteur (s'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		
8. Transportation: Give mode and place of direct shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada FEDX INTL ECON COLL		9. Conditions of sale and terms of payment (i.e. Sale, consignment shipment, leased goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 30		
		10. Currency of settlement - Devises du paiement U.S. Currency		
11. Number of packages Nombre de colis	12. specification of commodities (kind of packages, marks and numbers, general description and characteristics, i.e. grade, quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité) PO#: PO36976 2600-LW AN310-4 AN3-14A AN3-50A AN3C4A AN6-12A AN894D4-3 MS17984C413 MS21043-6 JUL 17 2017 DAS 26 9-89 U.S. Currency	13. Quantity (state unit) Quantité (préciser l'unité) Invoice#: JB8275 WASHER, LOCK RETAINI NUT BOLT BOLT BOLT BOLT BUSHING, SCREW QUICK RELEASE PIN NUT, SELF-LOCKING	14. Unit price Prix unitaire 125 50 200 20 125 100 6 15 30 0.160 /EA 0.650 /EA 0.130 /EA 4.500 /EA 0.170 /EA 0.330 /EA 3.950 /EA 18.000 /EA 1.110 /EA	15. Total 20.00 32.50 26.00 90.00 21.25 33.00 23.70 270.00 33.30
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si tout renseignement relativement aux zones 1 à 17 figure sur une ou des factures commerciales ci-attachées, cochez cette case <input checked="" type="checkbox"/> Commercial Invoice No. - N° de la facture commerciale		16. Total weight - Poids Total Net Gross - Brut 39 lb 0oz		
19. Exporter's name and address (if other than vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur) KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172		17. Invoice total Total de la facture 1,900.31		
21. Agency ruling (if applicable) - Décision de l'Agence (s'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cochez cette case <input checked="" type="checkbox"/>		
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada (iii) Export packing Le coût de l'emballage d'exportation		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat (iii) Export packing Le coût de l'emballage d'exportation		
25. Check (if applicable) Cocher (s'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises				

Dans de formulaire, toutes les expressions désignant des personnes visent à la fois les hommes et les femmes.



1. Vendor (Name only)/Vendeur (Nom seulement) KLX Inc.		2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: PO36976		
3. Consignee (Name only)/Destinataire (Nom seulement) DART AEROSPACE LTD				
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) DART AEROSPACE LTD				
5. Number of packages Nombre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Designation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	7. Quantity (State Unit) Quantité (Préciser l'unité)	8. Unit Price Prix unitaire	9. Total
	PO#: PO36976 Invoice#: JB8275 MS21047-3 LOCKNUT, PLATE - TWO 100 0.2279 /EA 22.79 CR3212-5-05 CR MAX RIVET 300 0.330 /EA 99.00 NAS1149D0663J WASHER, FLAT 500 0.040 /EA 20.00			
1	PO#: PO36976 Invoice#: JB8275 AN3-47A BOLT 20 1.250 /EA 25.00 AN3C6A BOLT 90 0.240 /EA 21.60 AN4-16A BOLT 100 0.200 /EA 20.00 AN5-11A BOLT 175 0.260 /EA 45.50 MS17984C410 QUICK RELEASE PIN 6 10.380 /EA 62.28 MS21043-3 NUT, SELF-LOCKING 500 0.300 /EA 150.00 MS21920-20 CLAMP 25 5.030 /EA 125.75 NAS1149D0563J WASHER, FLAT 700 0.030 /EA 21.00			
1	PO#: PO36976 Invoice#: JB8275 AN3-45A BOLT 20 1.250 /EA 25.00 AN3C45A BOLT 50 9.510 /EA 475.50 AN45-13A BOLT 6 9.620 /EA 57.72 MS20615-4M18 RIVET, SOLID 50 0.480 /EA 24.00 MS20615-4M20 RIVET, SOLID 100 0.200 /EA 20.00 MS20819-12J SLEEVE 20 5.120 /EA 102.40 MS21059L3 LOCKNUT, PLATE - TWO 100 0.3302 /EA 33.02			
U.S. Currency				

DAS
26
9-89

JUL 17 2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JB8275

PAGE 1 OF 13

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36976		07/12/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	125	2600-LW TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, LOCK RETAINING ECCN :EAR99 MFR: ALCOA/ARCONIC CTRL#: 2016L04707 LOT#: 2014062 LOT QTY: 125 Country of Origin USA **REF: 2600-LW **CUST PN: 2600-LW	0.160	EA	0	125	20.00
2	50	AN310-4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: GREER STOP NUT/SPS CTRL#: 2016I09870 LOT#: J000034742-0000 LOT QTY: 50 Country of Origin USA **REF: AN310-4 **CUST PN: AN310-4	0.650	EA	0	50	32.50
4	200	AN3-14A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: LFC INDUSTRIES	0.130	EA	0	200	26.00

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36976		07/12/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	20	CTRL#: 2016B01941 LOT#: 55379 LOT QTY: 200 Country of Origin USA AN3-45A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: LFC INDUSTRIES CTRL#: 2001C02986 LOT#: 34009 LOT QTY: 20 Country of Origin USA	1.250	EA	0	20	25.00
6	20	AN3-47A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2008C03362 LOT#: 15552 LOT QTY: 20 Country of Origin USA	1.250	EA	0	20	25.00
7	20	AN3-50A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES	4.500	EA	0	20	90.00

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36976		07/12/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	50	CTRL#: 2009G02156 LOT#: 16450 LOT QTY: 20 Country of Origin USA AN3C45A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: SKY MFG/MACLEAN SKY CTRL#: 2013A10154 LOT#: W009380/1 LOT QTY: 50 Country of Origin USA **REF: AN3C45A **CUST PN: AN3C45A	9.510	EA	0	50	475.50
9	125	AN3C4A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016C04173 LOT#: 77429 LOT QTY: 125 Country of Origin USA **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	125	21.25
10	90	AN3C6A TARIFF: 7318.15.2095	0.240	EA	0	90	21.60

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36976		07/12/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	100	SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G14000 LOT#: 80186 LOT QTY: 90 Country of Origin USA **REF: AN3C6A **CUST PN: AN3C6A AN4-15A	0.200	EA	100	0	0.00
13	100	TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN4-15A **CUST PN: AN4-15A AN4-16A	0.200	EA	0	100	20.00
14	6	TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017E29759 LOT#: 90659 LOT QTY: 100 Country of Origin USA **REF: AN4-16A **CUST PN: AN4-16A AN45-13A	9.620	EA	0	6	57.72

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36976		07/12/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	50	TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2016G02258 LOT#: 45507.13 LOT QTY: 6 Country of Origin USA **REF: AN45-13A **CUST PN: AN45-13A AN4C5A	0.410	EA	50	0	0.00
16	175	TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN4C5A **CUST PN: AN4C5A AN5-11A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G13008 LOT#: 81205 LOT QTY: 175 Country of Origin USA **REF: AN5-11A **CUST PN: AN5-11A	0.260	EA	0	175	45.50

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PO36976		07/12/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	100	AN6-12A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2012B29610 LOT#: 52255 LOT QTY: 100 Country of Origin USA **REF: AN6-12A **CUST PN: AN6-12A	0.330	EA	0	100	33.00
18	6	AN894D4-3 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description BUSHING, SCREW ECCN :EAR99 MFR: HK FITTINGS/PERM CTRL#: 2011E03784 LOT#: 17158-7545 LOT QTY: 6 Country of Origin USA **REF: AN894D4-3 **CUST PN: AN894D4-3	3.950	EA	0	6	23.70
19	100	CR3213-4-05 TARIFF: 4016.99.6050 SCHEDULE B: 4016.99.6000 Description CR MAX RIVET ECCN :EAR99	0.410	EA	100	0	0.00
20	6	MS17984C410	10.380	EA	0	6	62.28

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PO36976		07/12/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	15	TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2017A19988 LOT#: 1681128 LOT QTY: 6 Country of Origin USA **REF: MS17984-C410 **CUST PN: MS17984C410 MS17984C413	18.000	EA	0	15	270.00
23	4	TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2016C30117 LOT#: 1607311 LOT QTY: 15 Country of Origin USA MS20257-3-7200	7.560	EA	4	0	0.00
24	50	TARIFF: 8302.10.6090 SCHEDULE B: 8302.49.0000 Description HINGE ECCN :9A991 **REF: MS20257-3-7200 **CUST PN: MS20257-3-7200 MS20615-4M18 TARIFF: 7508.90.5000	0.480	EA	0	50	24.00

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PO36976		07/12/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	100	SCHEDULE B: 7508.90.0000 Description RIVET, SOLID ECCN :EAR99 MFR: AHG ATELIERS HAUTE CTRL#: 2012F05098 LOT#: 251704P002F001 LOT QTY: 50 Country of Origin FRANCE **REF: MS20615-4M18 **CUST PN: MS20615-4M18 MS20615-4M20 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, SOLID ECCN :EAR99 MFR: AHG ATELIERS HAUTE CTRL#: 2016B14843 LOT#: 305353P001F001 LOT QTY: 100 Country of Origin FRANCE **REF: MS20615-4M20 **CUST PN: MS20615-4M20 MS20819-12J TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 Description SLEEVE ECCN :9A991 MFR: NELSON AEROSPCE/PERMASWAGE CTRL#: 2016I11356 LOT#: 426130	0.200	EA	0	100	20.00
26	20		5.120	EA	0	20	102.40

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MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JB8275

PAGE 9 OF 13

SEND TO ACCOUNTING

SOLD TO:

002109
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36976		07/12/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	500	LOT QTY: 20 Country of Origin USA **REF: MS20819-12J **CUST PN: MS20819-12J MS21043-3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: ALCOA / ARCONIC CTRL#: 2017G00707 LOT#: 100604 LOT QTY: 500 Country of Origin MEXICO	0.300	EA	0	500	150.00
28	30	MS21043-6 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2017F32421 LOT#: 77259 LOT QTY: 30 Country of Origin ITALY	1.110	EA	0	30	33.30
29	100	MS21047-3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: PAOLO ASTORI	0.2279	EA	0	100	22.79

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JUL 17 2017

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INVOICE NUMBER

JB8275

PAGE 10 OF 13

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO36976		07/12/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
30	100	CTRL#: 2017F14948 LOT#: 78554 LOT QTY: 100 Country of Origin ITALY **REF: MS21047-3 **CUST PN: MS21047-3 MS21059L3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: ALCOA / ARCONIC CTRL#: 2017D04700 LOT#: 97084 LOT QTY: 100 Country of Origin MEXICO **REF: MS21059L3 **CUST PN: MS21059L3 MS21920-20 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC CTRL#: 1999G05264 LOT#: 42576 LOT QTY: 25 Country of Origin USA **REF: MS21920-20 **CUST PN: MS21920-20	0.3302	EA	0	100	33.02	
31	25	MS21920-20 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC CTRL#: 1999G05264 LOT#: 42576 LOT QTY: 25 Country of Origin USA **REF: MS21920-20 **CUST PN: MS21920-20	5.030	EA	0	25	125.75	

DAS
26
9-09

JUL 17 2017

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Vice President of Quality



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INVOICE NUMBER

JB8275

PAGE 11 OF 13

SEND TO ACCOUNTING

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36976		07/12/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
32	400	MS27039C1-08 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 **REF: MS27039C1-08 **CUST PN: MS27039C1-08	0.270	EA	400	0	0.00
33	700	NAS1149D0563J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2016D27543 LOT#: Z1102 LOT QTY: 700 Country of Origin USA **REF: NAS1149D0563J **CUST PN: NAS1149D0563J	0.030	EA	0	700	21.00
34	300	CR3212-5-05 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2017C09269 LOT#: 88251194 LOT QTY: 300 Country of Origin USA	0.330	EA	0	300	99.00
36	500	NAS1149D0663J	0.040	EA	0	500	20.00

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JB8275

PAGE 12 OF 13

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO36976		07/12/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2017B24136 LOT#: Z6944 LOT QTY: 500 Country of Origin USA						
*p180X** This product contains a Substance of Very High Concern (SVHC), Cadmium,								**
*p180X** CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, (in								**
*p180X** a concentration above 0,1 % w/w).								**
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.								
								DAS 26 9-89
								JUL 17 2017

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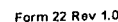
SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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KLX

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CONSOLIDATION

1FH59M

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		07/12/2017	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		JB8275 PO36976						
		***CONSOLIDATION SUMMARY PAGE ONLY						
ckc		SHIPPED ON 07/12/2017						
<div>DAS 26 9-8</div> <div>JUL 17 2017</div>								
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INVOICE NUMBER

JB8K8V

PAGE 1 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36976		07/13/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	100	AN4-15A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014E13592 LOT#: 68551 LOT QTY: 100 Country of Origin USA **REF: AN4-15A **CUST PN: AN4-15A	0.200	EA	0	100	20.00
23	4	MS20257-3-7200 TARIFF: 8302.10.6090 SCHEDULE B: 8302.49.0000 Description HINGE ECCN :9A991 **REF: MS20257-3-7200 **CUST PN: MS20257-3-7200	7.560	EA	4	0	0.00
32	400	MS27039C1-08 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: 3V FASTENERS CTRL#: 2017G08794 LOT#: 287600 LOT QTY: 400 Country of Origin USA **REF: MS27039C1-08	0.270	EA	0	400	108.00

JUL 17 2017

DAS
26
9-88

JUL 17 2017

DAS
26
9.09

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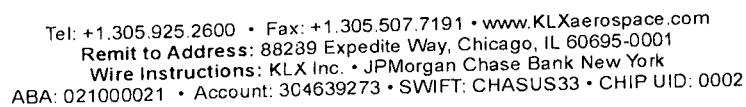
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JB8K8V

PAGE 2 OF 3

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO36976		DATE 07/13/17		SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>**CUST PN: MS27039C1-08</p> <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>							
<p style="text-align: center;">DAS 26 9-88</p> <p style="text-align: right;">JUL 17 2017</p> <p style="text-align: right;">***CONTINUED***</p>									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

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INVOICE NUMBER

JB8K8V

PAGE 3 OF 3

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO. PO36976		DATE 07/13/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 7.00 Lb / 3.18 Kg 739117833674 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 8X8X4						
INVOICE#.....		JB8K8V						
ORDER#.....		AYE273						
CONSOLIDATE#..		1FH8EK						
kwm		AYE273		SHIPPED ON 07/13/17				
<p style="text-align: center;">MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.</p> <p style="text-align: center;">ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.</p>								

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DAS
26
3-89

SUBTOTAL : 128.00
 HANDLING : 0.00
 DISC/ALL : 0.00
 INCM FRT : 0.00
 FREIGHT : 0.00
 TOTAL : 128.00USD
 U.S. CURRENCY

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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Vice President of Quality

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<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION
1FH8EK
PAGE 1

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		07/13/2017	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O FED. TAX# 47-163-9172 JB8K8V PO36976 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 07/13/2017						
kwm								
JUL 17 2017 DAS 26 9-88								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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INVOICE NUMBER

JB85BE

PAGE 1 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36976		07/12/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	100	AN4-15A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN4-15A **CUST PN: AN4-15A	0.200	EA	100	0	0.00
15	50	AN4C5A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016F04836 LOT#: 84912 LOT QTY: 50 Country of Origin USA **REF: AN4C5A **CUST PN: AN4C5A	0.410	EA	0	50	20.50
19	100	CR3213-4-05 TARIFF: 4016.99.6050 SCHEDULE B: 4016.99.6000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2017F26546 LOT#: 87604343 LOT QTY: 100 Country of Origin USA	0.410	EA	0	100	41.00
23	4	MS20257-3-7200	7.560	EA	4	0	0.00

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002409
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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO36976		DATE 07/12/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
32	400	TARIFF: 8302.10.6090 SCHEDULE B: 8302.49.0000 Description HINGE ECCN :9A991 **REF: MS20257-3-7200 **CUST PN: MS20257-3-7200 MS27039C1-08 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 **REF: MS27039C1-08 **CUST PN: MS27039C1-08 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		0.270	EA	400	0	0.00
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PAGE 3 OF 3

SOLD TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS	SHIPPING TERMS		
PO36976		07/12/17	FEDX INTL ECON COLL		NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
*** SHIPPED 1 CTN ***								
# 1=CTN 2.00 Lb / 0.91 Kg 739117830274								
FREIGHT ACCT# 15179324-0								
TEL# 613-632-3336								
DIMENSIONS: 8X8X4								
						JUL 17 2017		DAS 26 9-89
INVOICE#.....		JB85BE						
ORDER#.....		AYE273						
CONSOLIDATE#..		1FH6M2						
						SUBTOTAL :		61.50
						HANDLING :		0.00
						DISC/ALL :		0.00
						INCM FRT :		0.00
						FREIGHT :		0.00
						TOTAL :		61.50USD
								U.S. CURRENCY
pxu		AYE273		SHIPPED ON 07/12/17				
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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CONSOLIDATION

1FH6M2

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		07/12/2017	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	pxu	INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		JB85BE PO36976						
		***CONSOLIDATION SUMMARY PAGE ONLY						
		SHIPPED ON 07/12/2017						
<div>DAS 26 9-89</div> <div>JUL 17 2017</div>								
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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JB92YL

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO36976		DATE 07/14/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	4	MS20257-3-7200 TARIFF: 8302.10.6090 SCHEDULE B: 8302.49.0000 Description HINGE ECCN :9A991 MFR: LA DEAU MFG CTRL#: 2014B02196 LOT#: 76419 LOT QTY: 4 Country of Origin USA **REF: MS20257-3-7200 **CUST PN: MS20257-3-7200 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		7.560	EA	0	4	30.24
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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Vice President of Quality





CONSOLIDATION

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PAGE 1

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. See Below		DATE 07/14/2017	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O FED. TAX# 47-163-9172 JB92YL PO36976 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 07/14/2017						
DAS 26 9-89 JUL 17 2017								
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INVOICE NUMBER

JB8275

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SOLD TO:
002409DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO36976		DATE 07/12/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	125	2600-LW WASHER, LOCK RETAINING ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ALCOA/ARCONIC CTRL# : 2016L04707 LOT# : 2014062 LOT QTY: 125 **REF: 2600-LW **CUST PN: 2600-LW		0.160	EA	0	125	20.00
2	50	AN310-4 NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: GREER STOP NUT/SPS CTRL# : 2016I09870 LOT# : J000034742-0000 LOT QTY: 50 **REF: AN310-4 **CUST PN: AN310-4		0.650	EA	0	50	32.50
4	200	AN3-14A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: LFC INDUSTRIES		0.130	EA	0	200	26.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

DAS
26
9-89

JUL 17 2017

ORIGINAL INVOICE

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36976		07/12/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	50	LOT# : 16450 LOT QTY: 20 AN3C45A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: SKY MFG/MACLEAN SKY CTRL# : 2013A10154 LOT# : W009380/1 LOT QTY: 50 **REF: AN3C45A **CUST PN: /AN3C45A	9.510	EA	0	50	475.50
9	125	AN3C4A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016C04173 LOT# : 77429 LOT QTY: 125 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	125	21.25
10	90	AN3C6A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095	0.240	EA	0	90	21.60
CONTINUED							
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PAGE 4 OF 13

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36976		07/12/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	100	SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016G14000 LOT# : 80186 LOT QTY: 90 **REF: AN3C6A **CUST PN: AN3C6A AN4-15A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN4-15A **CUST PN: AN4-15A	0.200	EA	100	0	
13	100	AN4-16A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017E29759 LOT# : 90659 LOT QTY: 100 **REF: AN4-16A **CUST PN: AN4-16A	0.200	EA	0	100	20.00
14	6	AN45-13A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095	9.620	EA	0	6	57.72
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

JUL 17 2017

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ORIGINAL INVOICE

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<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JB8275

PAGE 5 OF 13

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36976		07/12/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	50	SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2016G02258 LOT# : 45507.13 LOT QTY: 6 **REF: AN45-13A **CUST PN: AN45-13A AN4C5A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN4C5A **CUST PN: AN4C5A	0.410	EA	50	0	
16	175	AN5-11A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016G13008 LOT# : 81205 LOT QTY: 175 **REF: AN5-11A **CUST PN: AN5-11A	0.260	EA	0	175	45.50
17	100	AN6-12A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095	0.330	EA	0	100	33.00
CONTINUED							
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HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36976		07/12/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	6	SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2012B29610 LOT# : 52255 LOT QTY: 100 **REF: AN6-12A **CUST PN: AN6-12A AN894D4-3 BUSHING, SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: HK FITTINGS/PERM CTRL# : 2011E03784 LOT# : 17158-7545 LOT QTY: 6 **REF: AN894D4-3 **CUST PN: AN894D4-3	3.950	EA	0	6	23.70
19	100	CR3213-4-05 CR MAX RIVET ECCN :EAR99 TARIFF: 4016.99.6050 SCHEDULE B: 4016.99.6000	0.410	EA	100	0	
20	6	MS17984C410 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG.	10.380	EA	0	6	62.28
CONTINUED							
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HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36976		07/12/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
31	25	Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2017D04700 LOT# : 97084 LOT QTY: 100 **REF: MS21059L3 **CUST PN: MS21059L3 MS21920-20 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 1999G05264 LOT# : 42576 LOT QTY: 25 **REF: MS21920-20 **CUST PN: MS21920-20	5.030	EA	0	25	125.75
32	400	MS27039C1-08 SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 **REF: MS27039C1-08 **CUST PN: MS27039C1-08	0.270	EA	400	0	
33	700	NAS1149D0563J WASHER, FLAT ECCN :EAR99	0.030	EA	0	700	21.00
CONTINUED							
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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO36976		DATE 07/12/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
34	300	Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2016D27543 LOT# : Z1102 LOT QTY: 700 **REF: NAS1149D0563J **CUST PN: NAS1149D0563J CR3212-5-05 CR MAX RIVET ECCN :EAR99		0.330	EA	0	300	99.00
36	500	Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017C09269 LOT# : 88251194 LOT QTY: 300 NAS1149D0663J WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2017B24136 LOT# : Z6944 LOT QTY: 500		0.040	EA	0	500	20.00
CONTINUED								
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HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO36976		DATE 07/12/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	*** SHIPPED 3 CTNS ***								
	# 1=CTN	16.00 Lb /	7.26 Kg	739117	825404				
	# 2=CTN	17.00 Lb /	7.71 Kg	739117	825415				
	# 3=CTN	6.00 Lb /	2.72 Kg	739117	825426				
	FREIGHT ACCT# 15179324-0								
	TEL# 613-632-3336								
	DIMENSIONS: 9X9X8								
	DIMENSIONS: 9X9X8								
	DIMENSIONS: 9X9X8								

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36976		07/13/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	100	AN4-15A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014E13592 LOT# : 68551 LOT QTY: 100 **REF: AN4-15A **CUST PN: AN4-15A	0.200	EA	0	100	20.00
23	4	MS20257-3-7200 HINGE ECCN :9A991 TARIFF: 8302.10.6090 SCHEDULE B: 8302.49.0000 **REF: MS20257-3-7200 **CUST PN: MS20257-3-7200	7.560	EA	4	0	
32	400	MS27039C1-08 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: 3V FASTENERS CTRL# : 2017G08794 LOT# : 287600 LOT QTY: 400 **REF: MS27039C1-08 **CUST PN: MS27039C1-08	0.270	EA	0	400	108.00
							DAS 26 9-89
							CONTINUED
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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INVOICE NUMBER

JB85BE

PAGE 1 OF 3

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HAWKESBURY, ON
CANADA K6A 1K7

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36976		07/12/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	100	AN4-15A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN4-15A **CUST PN: AN4-15A	0.200	EA	100	0	
15	50	AN4C5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016F04836 LOT# : 84912 LOT QTY: 50 **REF: AN4C5A **CUST PN: AN4C5A	0.410	EA	0	50	20.50
19	100	CR3213-4-05 CR MAX RIVET ECCN :EAR99 Country Origin: USA TARIFF: 4016.99.6050 SCHEDULE B: 4016.99.6000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017F26546 LOT# : 87604343 LOT QTY: 100	0.410	EA	0	100	41.00
23	4	MS20257-3-7200 HINGE	7.560	EA	4	0	
CONTINUED							

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HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO36976		DATE 07/12/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
32	400	ECCN :9A991 TARIFF: 8302.10.6090 SCHEDULE B: 8302.49.0000 **REF: MS20257-3-7200 **CUST PN: MS20257-3-7200 MS27039C1-08 SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 **REF: MS27039C1-08 **CUST PN: MS27039C1-08 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>		0.270	EA	400	0	
CONTINUED								
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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO36976		DATE 07/14/17	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	4	MS20257-3-7200 HINGE ECCN :9A991 Country Origin: USA TARIFF: 8302.10.6090 SCHEDULE B: 8302.49.0000 MFR: LA DEAU MFG CTRL# : 2014B02196 LOT# : 76419 LOT QTY: 4 **REF: MS20257-3-7200 **CUST PN: MS20257-3-7200 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>		7.560	EA	0	4	30.24
					DAS 26 9-89		***CONTINUED***	
							JUL 17 2017	
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HAWKESBURY, ON
CANADA K6A 1K7

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SUBTOTAL	:	30.24
HANDLING	:	0.00
DISC/ALL	:	0.00
INCM FRT	:	0.00
FREIGHT	:	0.00
TOTAL	:	30.24USD
U.S. CURRENCY		

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SPS Fastener Division, a PCC Company

Cherry Aerospace
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PACKING LIST

Order No: SO321684
Order Date: 04/29/08
Print Date: 03/17/12

Page: 1



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE INC C.M.
	10000 N.W. 15TH TERRACE
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0EZ593

Credit Terms: Net 30
Net 30

Ship Via: YRC

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

TEST REPORTS ENCLOSED

DO NOT DESTROY

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship UM	Promised Shipped	
3	CR3213-4-05 Customer Item: S2906-4-5 NAS9301BNS-4-05 NAS9301B-4-05 M7885/2-4-05 * IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I * PREFERENCE FOR DOMESTIC SPECIALTY METALS	1600		EA	04/15/12
		B0503 87603275	10089.0	()	
		C0103 87605571	33358.0	()	
		D0204 87604343	4900.0	()	
7	CR3213-4-05 Customer Item: S2906-4-5 NAS9301BNS-4-05	1600		EA	04/15/12

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



CHERRY®

AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0321684
Order Date: 04/29/08
Print Date: 03/17/12

Page: 2



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE INC C.M.
	10000 N.W. 15TH TERRACE
	MIAMI, FL 33172
	USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
7	CR3213-4-05 NAS9301B-4-05 M7885/2-4-05 * IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I * PREFERENCE FOR DOMESTIC SPECIALTY METALS				
		D0204 87604343	6945.0	()	
		E0304 87603737	34100.0	()	
		EZLINE-2 87605573	34763.0	()	
		F0203 87603738	33970.0	()	
		F0904 87604344	34535.0	()	
		K0504 87603274	34500.0	()	
8	CR3213-4-05 Customer Item: S2906-4-5 NAS9301BNS-4-05 NAS9301B-4-05 M7885/2-4-05 * IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I * PREFERENCE FOR DOMESTIC SPECIALTY METALS	1600		EA	04/15/12
		A0404 87504499	34387.0	()	
		A0704 87605572	34440.0	()	
		A0903 87606808	34400.0	()	
		EZLINE-2 87606809	11553.0	()	
		F0204 87606811	33800.0	()	
		H1002 87605973	31420.0	()	

**Test Reports Enclosed
Do Not Destroy**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36976

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
36	500	EA	NAS1149D0663J		Z6944	ANILLO INDUSTRIES	10630		


Jason Lewis
Senior Director, Global Quality

07/12/17

Inv # 07/12/17

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 75818
Shipment Date: 05/27/16
Ship Via: Federal Express
Order Number: 54942
Order Date: 06/06/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 000HE70
Terms: Net 30 Days

LOT #84912

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
3	25,000	27,500	0		M	AN4C5A Bolt, machine-- Aircraft		84912

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RBJ63

PART NUMBER: AN4-15A

REV: 3

LOT NUMBER: 68551

MANUFACTURED QUANTITY: 84,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company - SAI GLOBAL - 0058029
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/08/14


QUALITY ASSURANCE REPRESENTATIVE

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZZ5558

PART NUMBER: AN3C4A

REV: 3

LOT NUMBER: 77429

MANUFACTURED QUANTITY: 50,000

MILL HEAT NUMBER: 267103

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 02/05/16


QUALITY ASSURANCE REPRESENTATIVE



ARCONIC



Shipper ID: 986634

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ARCONIC FASTENING SYSTEMS AND RINGS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 03/03/17
Print Date: 03/03/17
Time: 13:28:37

Ship Via: FED EX GROUND
INCO Terms: FCA AFSR FULERTON

Container/Weight:
Carrier Shipment Ref: 986634
Bill Lading #:

SHIP VIA :FED EX GROUND

BUYER:ROHAN JOHNSON

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 REQ.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE, SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 300.176 860.***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED **

** QAP 33.0 REV M CLAUSES: A,A.1,B,C,E,H,P,N,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV:1

Sales Order: F585636 Order Date: 09/30/16 Purchase Order: 0048315

Remarks: ADILENE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
1	RF200A3	S2-SM Floating Anchor		37860.0	212140.0	EA	Fingood
Cust Line #: 01							
Customer Item: MS21059L3							
Required Date: 03/31/17 Promised Date: 04/07/17							
MFG C OF C CHEM & PHYS TEST REPORT REQ							
CHARGES ON LINE #2 INVOICE WITH LINE #1							
DUAL CERT NAS686A3							
Loc/Lot: c-1015 97084 * 37,860.00 COO: MX							
HTS CODE: 7318160085							
SCHEDULE-B NUMBER: 7318160000 ECCN: EAR99							

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



ARCONIC



Shipper ID: 986634

Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ARCONIC FASTENING SYSTEMS AND RINGS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 03/03/17
Print Date: 03/03/17
Time: 13:28:37

Ship Via: FED EX GROUND
INCO Terms: FCA AFSR FULERTON

Container/Weight:
Carrier Shipment Ref: 986634
Bill Lading #:

The export classification appears above. You are responsible for all related export license requirements.

***** Total Qty Shipped: 37,860 *****
PACKING
SLIP

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



ARCONIC



Shipper ID: 986634

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ARCONIC FASTENING SYSTEMS AND RINGS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Ship Date: 03/03/17
Print Date: 03/03/17
Time: 13:28:37

Ship Via: FED EX GROUND
INCO Terms: FCA AFSR FULERTON

Container/Weight:
Carrier Shipment Ref: 986634
Bill Lading #:

SHIP VIA :FED EX GROUND

BUYER:ROHAN JOHNSON

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 REQ.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176-860. ***
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED **

** QAP 33.0 REV M CLAUSES: A,A.1,B,C,E,H,P,N,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV:1

Sales Order: F585636 Order Date: 09/30/16 Purchase Order: 0048315

Remarks: ADILENE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM Type
1	RF200A3 Rev. A	S2-SM Floating Anchor		37860.0	212140.0	EA Fingood
	Cust Line #: 01					
	Customer Item: MS21059L3 Rev. 2					
	Required Date: 03/31/17	Promised Date: 04/07/17				
	MFG C OF C CHEM & PHYS TEST REPORT REQ					
	CHARGES ON LINE #2 INVOICE WITH LINE #1					
	DUAL CERT NAS686A3 Rev. 13					
	Loc/Lot: c-1015	97084 *		37,860.00		COO: MX
	HTS CODE: 7318160085					
	SCHEDULE-B NUMBER: 7318160000 ECCN: EAR99					

Date of Manufacture: 10-04-16

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Delfina Martinez **Delfina Martinez**
Name Signature
AFSR Republic

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



ARCONIC



Shipper ID: 986634

Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ARCONIC FASTENING SYSTEMS AND RINGS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 03/03/17
Print Date: 03/03/17
Time: 13:28:37

Ship Via: FED EX GROUND
INCO Terms: FCA AFSR FULERTON

Container/Weight:
Carrier Shipment Ref: 986634
Bill Lading #:

The export classification appears above. You are responsible for all related export license requirements.

***** Total Qty Shipped: 37,860 *****
CERTIFICATION

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Deeana Martinez
Name
AFSR Republic
Signature

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP N°

151535

of 3/02/2016 P/ 1
Supplier number : V1088

DB

Account N°: 3969 Represent.: 08/ MPSI	File N° : UI 10 Coface N°	
Shipment to KLX INC (USD) 9835 NW 14TH STE	Ordered by : KLX INC P.O. BOX 025263	
33172 ETATS UNIS Tél: EMAIL	MIAMI Fax: EMAIL	33102-5263 ETATS UNIS Tél: 001 305 925 2600 Fax: 001 305 507 7191
Pre-carriage by : FEDEX 033101490 BE US <150 lbs	Number of packaging : 1	
	Net weight : 45.359 Kg.	Gross weight: 75.359 Kg.

ORDERED	PART NUMBER	QTY.SHIP.	SCHEDULED	TO BE DELIV.
	AIRCRAFT PARTS			Manufactured by AHG - NATO: F0095 - Origin: FRANCE
Your P.O.Nbr: 0002411/1				
Our Ack/Item:305353/001	Part Completed			
100.000 Lb.	MS20615-4M20 (5)	100.000 Lb.	22 FEB 2016	
18304 Pcs**	Monel400/NU30/2.4360 univ.head marked No coating Optical Sorting	17921 Pcs** cham.option		
Lot nb 305353 P 001 F001	Qty.: 100.000 Lb.			

** Estimated quantity

Certificate of Conformity for each lot is available inside identified package

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.



ARCONIC



Shipper ID: 997608

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ARCONIC FASTENING SYSTEMS AND RINGS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 06/26/17
Print Date: 06/26/17
Time: 10:02:53

Ship Via: FED EX GRD
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 997608
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: PELLUMB LLABANI

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 REQ

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860.***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED **

** QAP 33.0 REV M CLAUSES: A,A.1,B,C,E,F,H,P,U,V, CLAUSE A 3 GENERAL TERMS
APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

**BAE END USE

**PROCESS CERTS REQUIRED

REV. 3

Sales Order: F591802 Order Date: 01/06/17 Purchase Order: 0054339

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
4	RH30C3	W1-Hex-Standard		78860.0	409340.0	EA	Fingood
Cust Line #: 4							
Customer Item: MS21043-3							
Required Date: 01/06/17		Promised Date:		09/22/17			
MFG C OF C CHEM & PHYS TEST REPORT REQ							
CHARGES ON LINE # 5 & 6		INVOICE WITH LINE # 4					
Loc/Lot: f-1031		100604		78,860.00		COO: MX	
HTS CODE: 7318160060							

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



ARCONIC



Shipper ID: 997608

Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ARCONIC FASTENING SYSTEMS AND RINGS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 06/26/17
Print Date: 06/26/17
Time: 10:02:53

Ship Via: FED EX GRD
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 997608
Bill Lading #:

SCHEDULE-B NUMBER: 7318160000

ECCN: EAR99

The export classification appears above. You are responsible for all related
export license requirements

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM Type
----	-------------	-------------	-----	-------------	---------	---------

12	RSPLC61	Special Process Cert		1.0	0.0	EA CERT
----	---------	----------------------	--	-----	-----	---------

Cust Line #: 12

Customer Item: RSPLC61

Required Date: 01/06/17 Promised Date: 11/22/17

INVOICE WITH LINE 10

Loc/Lot: ship

HTS CODE: 0000000000

SCHEDULE-B NUMBER: 0000000000

ECCN: 00000

11	RSPLC75	Certified Test Report		1.0	0.0	EA CERT
----	---------	-----------------------	--	-----	-----	---------

Raw Mtl Cert

Cust Line #: 11

Customer Item: RSPLC75

Required Date: 01/06/17 Promised Date: 11/22/17

INVOICE WITH LINE 10

Loc/Lot: ship

HTS CODE: 0000000000

SCHEDULE-B NUMBER: 0000000000

ECCN: 00000

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH
TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST
ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING
HEREON.

CUSTOMER'S COPY



ARCONIC



Shipper ID: 997608

Page: 3

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ARCONIC FASTENING SYSTEMS AND RINGS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 06/26/17
Print Date: 06/26/17
Time: 10:02:53

Ship Via: FED EX GRD
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 997608
Bill Lading #:

***** Total Qty Shipped: 78,862 *****

PACKING SLIP

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



ARCONIC



Shipper ID: 997608

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ARCONIC FASTENING SYSTEMS AND RINGS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Ship Date: 06/26/17
Print Date: 06/26/17
Time: 10:02:53

Ship Via: FED EX GRD Container/Weight:
INCO Terms: FCA NEWBURY PARK Carrier Shipment Ref: 997608
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: PELLUMB LLABANI

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 REQ.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860 ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0%.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED **

** QAP 33.0 REV M CLAUSES: A,A.1,B,C,E,F,H,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

**BAE END USE

**PROCESS CERTS REQUIRED

REV. 3

Sales Order: F591802 Order Date: 01/06/17 Purchase Order: 0054339

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
4	RH30C3	W1-Hex-Standard		78860.0	409340.0	EA	Fingood
Cust Line #: 4							
Customer Item: MS21043-3		Rev.3					
Required Date: 01/06/17		Promised Date:		09/22/17			
MFG C OF C CHEM & PHYS TEST REPORT REQ							
CHARGES ON LINE # 5 & 6		INVOICE WITH LINE # 4					
Loc/Lot: f-1031		100604		78,860.00		COO: MX	
HTS CODE: 7318160060							

Date of Manufacture: 4-10-17

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Name

AFSR Republic

Signature

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 76388
Shipment Date: 06/30/16
Ship Via: Federal Express
Order Number: 55075
Order Date: 06/16/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 000K943
Terms: Net 30 Days

Lot # 80186

<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
1	75,000	77,730	0		M	AN3C6A Bolt, machine-- Aircraft		80186

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

Packing Slip Report

MAC FASTENERS

5/19/2017 1:14:21 PM

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 3887

Bill To: 65

Ship To: (1)

KLX, INC
10000 NW 15TH TERRACE
MIAMI FL 33172

KLX, INC
9835 nw 14TH ST
MIAMI FL 33172 ✓

Order Contact:

Order Date	Order #	Inst PO	Ship To	Weight	Package
5/19/2017	S000061839	004T267	Fedex Freight	0.00	95
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
1	AN4-16A Bolt, machine-- Aircraft LTA	90659	EA	100,000.000	103,980.000

MAC

Mac Fasteners

Page 1 of 1

jroehl

Mac Fasteners
A TriMas Aerospace Company
1110 E. Enterprise
Ottawa, KS 66067

TEST REPORT AND PROCESS CERTIFICATION

CUSTOMER KLX AEROSPACE SOLUTIONS		PO NUMBER 004T267	PO Date 01/23/17	CERT DATE 05/19/17
PART NUMBER AN4-16A	REV 3	PART TYPE Bolt, Hex Head		
LOT NO 90659	MFG QTY 110,000	PROCUREMENT SPEC NASM6812 REV 3		
RAW MATERIAL IDENTIFICATION (Mill Cert Attached)				
MATERIAL / MATERIAL SPECIFICATION 8740 PER AMS6322		MILL HEAT NUMBER 8292801	SUPPLIER JOHNSTOWN	

MECHANICAL TEST RESULTS - TESTING PER NASM1312

ULTIMATE TENSILE STRENGTH POUNDS / PSI	DOUBLE SHEAR STRENGTH POUNDS / PSI	Fatigue Test Sample <input type="checkbox"/> Accept
6,030	8,870	NOT REQUIRED
6,020	9,210	Stress Durability <input type="checkbox"/> Accept
5,800	9,190	External Load Method
5,780	9,200	Load Hours
6,010	8,900	
MIN. REQ. 4080	MIN. REQ. 7360	Magnetic Particle Inspection per ASTM E1444
		Sample insp <input checked="" type="checkbox"/> 100% insp <input type="checkbox"/> Accept
		Liquid Penetrant Inspection per ASTM E1417
		Sample insp <input type="checkbox"/> 100% insp <input type="checkbox"/> Accept
		Magnetic Permeability ASTM A342 Less than 2.0 <input type="checkbox"/> Accept
		Head Marking <input checked="" type="checkbox"/> Accept
		Recess Torque in/lbs <input type="checkbox"/> Accept
METALLURGICAL EXAMINATION		
Discontinuities <input checked="" type="checkbox"/>	Carb/Decarb <input checked="" type="checkbox"/>	
Grain Flow <input checked="" type="checkbox"/>	Microstructure <input checked="" type="checkbox"/>	
Grain Size <input checked="" type="checkbox"/>	Workmanship <input checked="" type="checkbox"/>	
Thread Inspection FED-STD-H28/20 - ASME B1.3		
System 21 <input type="checkbox"/> System 22 <input checked="" type="checkbox"/> System 23 <input type="checkbox"/>		

FINISH / PROCESSOR: Detray Plating Works	
Cadmium Plate <input checked="" type="checkbox"/>	AMS-QQ-P-416 E Type II Class 2
Passivate <input type="checkbox"/>	
<input type="checkbox"/>	

HEAT TREAT PROCESSOR: Paulo Products NADCAP ID 4679	
SPECIFICATION: AMS2759	
REQUIREMENT: 125-145 KSI FTU HRC 26-32	
RESULTS: SAMPLE SIZE: 5	28 - 31 HRC

TEST CERTIFICATION

WE CERTIFY THAT THE PART NUMBER, LOT NUMBER, AND SAMPLES REFERENCED ABOVE HAVE BEEN PROCESSED AND TESTED IN ACCORDANCE WITH THE APPLICABLE SPECIFICATION FOR THE TESTS REPORTED HEREIN. THIS CERTIFICATION SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE APPROVAL OF MAC FASTENERS, INC.


Quality Assurance Representative

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS ✓

PO: 004T267 ✓

PART NUMBER: AN4-16A ✓

REV: 3 ✓

LOT NUMBER: 90659 ✓

MANUFACTURED QUANTITY: 110,000 ✓

MILL HEAT NUMBER: 8292801 ✓

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA ✓

DFARS 252.225.7009 Compliant ✓

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment. ✓

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399 ✓

DATE: 05/19/17


QUALITY ASSURANCE REPRESENTATIVE ✓



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P036976

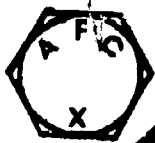
LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
7	20	EA	AN3-50A		16450	AIRPASCO INDUSTRIES	3Z958		



Jason Lewis
Senior Director, Global Quality

07/12/17

Inv # 07/12/17



AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

M&M AEROSPACE HARDWARE

I hereby certify that on 7/2/2009 AIRFASCO Industries provided the supplies called for by Contract/ PO Number **0FF221** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-50A	16450	1500			

C1F3-0



ARCONIC



Shipper ID: 977487

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
AFSR TORRANCE OPERATIONS
3000 W. LOMITA BLVD.
TORRANCE, CA 90505
USA

TEL: 310-530-2220

Ship Date: 11/29/16
Print Date: 11/29/16
Time: 08:07:03

Ship Via: FED EX GRD
INCO Terms: FCA AFSR TORRANCE

Container/Weight:
Carrier Shipment Ref: 977487
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: RODRIGO RODRIGUEZ

AFSR COMPLIES WITH DFARS 252.225-7009 REQ.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 150 LBS OR MORE SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 000 176 860.

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED **

** QAP 33.0 REV L CLAUSES: N,A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV. Y

AFSR PART# 2600-LW REV. N

Sales Order: F573030 Order Date: 04/22/16 Purchase Order: 0031E13

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
1	BACW10X4	LOCKWASHER (2600-LW)		107686.0	16918.0	EA	FINGOOD
	TSO C148						
	Cust Line #:	1					
	Customer Item:	BACW10X4					
	Required Date:	10/14/16	Promised Date:	10/21/16			
	MFG C OF C CHEM & PHYS TEST REPORT REQ						
	CHARGES ON LINE #	2	INVOICE WITH LINE #	1			
	DUAL CERT TO:	3D0050-3, S10042-1, S3275-300, 50-079-3,					
	Loc/Lot:	S5103A 2014062		55,000.00		COO:	US

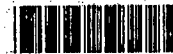
ARCONIC GLOBAL FASTENERS & RINGS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



ARCONIC



Shipper ID: 977487

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
AFSR TORRANCE OPERATIONS
3000 W. LOMITA BLVD.
TORRANCE, CA 90505
USA

TEL: 310-530-2220

Ship Date: 11/29/16
Print Date: 11/29/16
Time: 08:07:03

Ship Via: FED EX GRD
INCO Terms: FCA AFSR TORRANCE

Container/Weight:
Carrier Shipment Ref: 977487
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: RODRIGO RODRIGUEZ

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 REQ.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 3001176-860.***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION

ALLOWABLE SHIPPING TOLERANCE +0% 0 %

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV L CLAUSES: N,A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV. Y

AFSR PART# 2600-LW REV. N

Sales Order: P573030 Order Date: 04/22/16 Purchase Order: 0031E13

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
1	BACW10X4	LOCKWASHER (2600-LW)		107686.0	16918.0	EA	FINGOOD
	TSO C148						
	Cust Line #:	1					
	Customer Item:	BACW10X4					
	Required Date:	10/14/16	Promised Date:	10/21/16			
	MFG C OF C CHEM & PHYS TEST REPORT REQ						
	CHARGES ON LINE #	2	INVOICE WITH LINE #	1			
	DUAL CERT TO:	3D0050-3, S10042-1, S3275-300, 50-079-3,					
	Loc/Lot:	S5103A 2014062		55,000.00		COO:	US

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Slyther M. M. Smith

Director of Quality Assurance
Torrance Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P036976

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
14	6	EA	AN45-13A	AN45-13A	45507.13	OTT BROTHERS	09292		


Jason Lewis
Senior Director, Global Quality

07/12/17

Inv # 07/12/17

OBM Inc.

2455 S Leonine Rd
Wichita, KS 67217

Phone 316-522-8145 Fax 316-522-8817

INVOICE**SOLD TO**

KLX AEROSPACE SOLUTIONS
P.O. BOX 025263
MIAMI, FL 33102

SHIP TO

KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172

DATE	SHIP	VIA	P.O. NUMBER	F.O.B.	TERMS	INVOICE #
6/23/2016	6/23/2016	FED EX	003J245	Wichita	1% 10, NET 30 ...	44966

LINE	QUANT.	PART NUMBER	DESCRIPTION	U/M	LOT NO.	PRICE E...	AMOUNT
1	100	AN45-13A	EYEBOLT, REV. 2 FedEx Package 1 Tracking #: 984070810102624		45507.13		
						Total	

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. COUNTRY OF ORIGIN USA. PAUL OTT, QUALITY

Paul E. Ott



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P036976

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
5	20	EA	AN3-45A		34009	LFC INDUSTRIES	62384		


Jason Lewis
Senior Director, Global Quality

07/12/17

Inv # 07/12/17

TEST CERTIFICATION LFC CAGE CODE 62384
FASTENERS IN THIS LOT WERE MANUFACTURED,
PROCESSED, AND INSPECTED IN ONE RUN PER
ISO 9002 AND APPLICABLE PROCUREMENT
SPECIFICATIONS, DRAWINGS AND STANDARDS.
REV.

LFC INDUSTRIES
Div of RKR Technologies Ltd.
1221 CORPORATE DR. W.
ARLINGTON, TEXAS 76006
(817) 640-1322

PART NUMBER AN3-45A	NEW	CUSTOMER M & M	P.L. NUMBER OP2904	LOT NUMBER 34009	QUANTITY 5,000
PROCUREMENT SPEC. NASM6812 R1	THREAD SPEC. 10-32 UNF3A MIL-S-7742D	HEAT TREAT SPEC. AMS-H-6875A	DESCRIPTION BOLT MACHINE AIRCRAFT		
FINISH QQ-P-416F TYII CL2	N.D.T. SAMPLE SIZE N/A	<div style="border: 1px solid black; border-radius: 50%; padding: 2px; display: inline-block;"> LFC 38 ACCPY </div>			

CHEMICAL COMPOSITION ON CERTIFIED MILL REPORT

MATERIAL GRADE 8740		MATERIAL SPEC. MIL-S-6049A		DIAMETER .187		MILL HEAT NO CU675		SUPPLIER DENNE	
C. .42	Mn. .91	P. .014	S. .006	Si. .27	Ni. .54	Cr. .49	Mn. .26	Cu. .02	V.
Al.	Co.	Pb.	Fe.	Sn.	Zn. 38 ACCPY	N.	Mg.		

ULTIMATE TENSILE STRENGTH

1	3080	12	23
2	3140	13	24
3	3180	14	25
4	3120	15	26
5	3140	16	27
6		17	28
7		18	29
8		19	30
9		20	31
10		21	32
11		22	

DOUBLE SHEAR STRENGTH

1	4840	12	23
2	5000	13	24
3	5020	14	25
4	4920	15	26
5	4880	16	27
6		17	28
7		18	29
8		19	30
9		20	31
10		21	32
11		22	

MIN REQ'D TENSILE STRENGTH 2,210#
SAMPLES 5

MIN REQ'D SHEAR LOAD 4,250#
SAMPLES 5

METALLURGICAL SAMPLES 32	MICRO STRUCTURE	MICRO STRUCTURE <div style="border: 1px solid black; border-radius: 50%; padding: 2px; display: inline-block;">LFC 38 ACCPY</div>	DISCONTINUITIES <div style="border: 1px solid black; border-radius: 50%; padding: 2px; display: inline-block;">38 ACCPY</div>	GRAIN FLOW <div style="border: 1px solid black; border-radius: 50%; padding: 2px; display: inline-block;">38 ACCPY</div>	WORK EFFECTS <div style="border: 1px solid black; border-radius: 50%; padding: 2px; display: inline-block;">38 ACCPY</div>
DECARBURIZATION NONE	CARBURIZATION NONE	UNTEMPERED MARTENSITE N/A	HARDNESS REQ'D RC 26-32	HARDNESS ACT RC 27 <div style="border: 1px solid black; border-radius: 50%; padding: 2px; display: inline-block;">LFC 38 ACCPY</div>	

AUTHORIZED SIGNATURE 2001/03/14

Shuell Thompson



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P036976

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
23	4	EA	MS20257-3-7200	MS20257-3-7200	76419	LA DEAU MFG	06192		



Jason Lewis
Senior Director, Global Quality

07/14/17

Inv # 07/14/17

CERTIFICATE OF CONFORMANCE

LaDeau

MANUFACTURING CORPORATION

ISO 9001:2008 CERTIFIED
TUV-USA Quality Systems

JAN 17, 2014

637 West Colorado Street, Glendale, California 91204
Tel: 818-240-3990 Fax: 818-240-1219
email: ladeaumfg@gmail.com

B/E AEROSPACE, INC.
CONSUMABLES MANAGEMENT
P.O. BOX 025263
MIAMI FL 33102

B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH ST
MIAMI FL 33172

FEDEX/FREIGHT/COLL
ACCR (018757)

OTAH4*

SHIPPER NO.

A-42226

084850

IMPORTANT:
SHIPPER NOT RESPONSIBLE
FOR DISCREPANCIES UNLESS
REPORTED WITHIN
15 DAYS OF RECEIPT

RECEIVED BY

LaDeau

MANUFACTURING CORPORATION

637 West Colorado Street
Glendale, California 91204
Tel: 818-240-3990
Fax: 818-240-1219

TOTAL >>

76419, C 76420.

01/17/14

MAKE-UP ☒

STOCK ☐

AUTHORIZED AGENT

Veronica J. Conway S.E. Manager



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36976

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
8	50	EA	AN3C45A	AN3C45A	W009380/1	SKY MFG/MACLEAN SKY	1CNU4		


Jason Lewis
Senior Director, Global Quality

07/12/17

Inv # 07/12/17



5989 RICKENBACKER ROAD
COMMERCE CA 90040

PH (323) 869-0150 FAX (323) 869-0155

CERTIFICATE OF CONFORMANCE

Customer		B/E AEROSPACE	
Customer Purchase Order Number		0HAZ06	
Customer Part Number & Revision		AN3C45A REV. 2	
Item Description		BOLT	
Specification Number & Revision		NASM6812 REV. 2	
Material	431 SS	Material Heat Number	G18835
Material Specification and Revision	MIL-S-18732	Manufacturer Work Order Number	W009380/1
Quantity Ordered	500 PCS	Quantity Shipped	500 PCS

**DFARS 252.225-7014 & DFARS 252.225-7009
COMPLIANT ALT.1
Country of Origin USA**

We certify that all items/material shipped, have been manufactured and inspected under an AS9100 & ISO-9001:2008 Quality System.

As applicable, items / materials are in compliance to all applicable blue print and specification requirements.

Test reports, data sheets, inspection records or other types of objective evidence are on file for a period of 10 years for customer review.

Respectfully Submitted

Donn Rakestraw
Print Name

Signature

Date:

1/9/2013



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www.KLXaerospace.com

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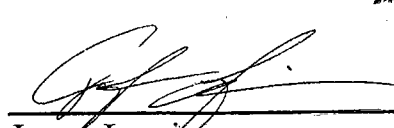
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P036976

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
32	400	EA	MS27039C1-08	MS27039C1-08	287600	3V FASTENERS	1ER65		


Jason Lewis
Senior Director, Global Quality

07/13/17

Inv # 07/13/17

DEARS *** CERT Q13-P ***



AVIBANK
MFG. INC.
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

03/21/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	11/06/15	807323-4008

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 001MJ84				CONTRACT NUMBER				RATING		ORDERED BY PELLUMB LLAB		REC'D BY CBE		TERRITORY NO. 124	
P/S	CERT	INV	DO 150 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION			TERMS NET 30			FREIGHT NOHO/COLLECT		
0	1	1	3	N	N	R									
SHIPPED VIA FEDEX GROUND															
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION							NO. BACKORDERED					
<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>															
PULLED BY		SHIPPED BY AD		SHIP VIA Fed. Ground		DATE SHIPPED 3-24-16		WAYBILL/OTHER INFO				NO. OF PKGS.		WEIGHT	

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

BY: **AVIBANK MFG., INC.**
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

1000413293

+0

1000413300

Page: 1 of 2

**B/E Aerospace, Inc.****CONSUMABLES MANAGEMENT**

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com



Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: SATAIR HARDWARE LTD**PURCHASE ORDER#: 4500110270**

BAE NO. BAE/AG/20027/MAA "THE WORK PERFORMED IS IN ACCORDANCE WITH BAE/AG/QC/BCI PART 2".
AIRBUS NO. 20107

QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	CURE DT	EXP DT
50	EA	AN565D6H4		8250	SESCO IND	0KH97		
1750	EA	AN5H4A		310433	CAL SCREW	82507		
3300	EA	AN6-12A		52255	MAC FASTENERS	0RFT4		
40	EA	AN6-7A		15005	AIRFASCO	32958		
36	EA	AN735-21		UMP49036	UMPCO	18076		
15	EA	AN735-26		99R0501	UMPCO	18076		


Jason Lewis
Vice President of Quality

1000413295

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: OPT707

PART NUMBER: AN6-12A

REV: 2

LOT NUMBER: 52255

MANUFACTURED QUANTITY: 10,000

MILL HEAT NUMBER: 8090918

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufacture by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 12/13/10


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100/ISO9001 Registered Company - PJR# C2009-00:

1000413295

+0

1000413300



Page: 2 of 2

**B/E Aerospace, Inc.****CONSUMABLES MANAGEMENT**

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

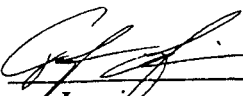
Material Certification

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FIRM: SATAIR HARDWARE LTD**PURCHASE ORDER#: 4500110270**

BAE NO. BAE/AG/20027/MAA *THE WORK PERFORMED IS IN ACCORDANCE WITH BAE/AG/QC/SCI PART 2*.
AIRBUS NO. 20107

QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	CURE DT	EXP DT
50	EA	AN919-19		6268	INLAND MACHINE	6W617		
100	EA	AN924-3D		4755	INLAND MACHINE	6W617		


Jason Lewis
Vice President of Quality
02/07/12



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36976

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
20	6	EA	MS17984C410	MS17984-C410	1681128	AVIBANK MFG.	84256		



Jason Lewis
Senior Director, Global Quality

07/12/17

Inv # 07/12/17

DEARS *** CERT Q13-P ***



AVBANK

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

PACKING SLIP

SHIPPER

DATE SHIPPED
01/15/17

PAGE 1 OF 3	DATE ENTERED	SALES ORDER NO.
3	11/30/16	870926-3638

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.		CONTRACT NUMBER		RATING		ORDERED BY		REC'D BY		TERRITORY NO.	
004XY115						PAUL		CBE		1/24	
QTY	PAK	CERT	QTY	COVER	PAK	QTY	QTY	QTY	QTY	QTY	QTY
0	1	1	3	N	N	R					
TYPE OF INSPECTION				TERMS				FREIGHT			
				NET 30				NOHO/COLLECT			
SHIPPED VIA											
FEDEX GROUND											
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION					NO. BACKORDERED			
1	2129	E	FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 REV M. CLAUSES A,A.1,B,C,E,H,P,U,V APPLY CLAUSE A.3 GENERAL TERMS - APPLIES *** CONFORMITY PER DFAR 252.225-7009 *** REQUESTED ON DOCK DATE: 11/28/16 BLC4BA10S MS17984C410 SHIP#: 1 QTY : 11 LOT:1684139 DUE : AREA : AISLE : SEC: SHELF SHIP#: 1 QTY : 404 LOT:1684140 DUE : AREA : AISLE : SEC: SHELF SHIP#: 1 QTY : 1260 LOT:1681126 DUE : AREA : AISLE : SEC: SHELF SHIP#: 1 QTY : 454 LOT:1681128 DUE : AREA : AISLE : SEC: SHELF					371			
1.0	1	L	270-CERT CHEM/PHYS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:					0			
FULFILLED BY: <i>Ed Ground</i> DATE SHIPPED: <i>11-15-17</i>											

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.
 ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."
 NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.
 WI-14-AMS-004-REV:NC

** DEARS ** ** CERT Q13-P **



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

PACKING SLIP

SHIPPER

DATE SHIPPED
01/15/17

PAGE 1 OF 1 DATE ENTERED 01/30/16 SALES ORDER NO. 870926-3638

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.	CONTRACT NUMBER	RATING	ORDERED BY	REC'D BY	TERRITORY NO.
004XY15			PAUL	CBE	124
QTY	UNIT	DATE	TIME	DATE	TIME
0	1	1	3	N	N
SHIPPED VIA			TERMS		
FEDEX GROUND			NET 30		
FREIGHT			NOHO/COLLECT		

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.</p> <p>COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>				
QUOTED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL OTHER INFO

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY. ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE" HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.
WI-14-AMS-004 REV:NC



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P036976

LIN#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	20	EA	AN3-47A		15552	AIRFASCO INDUSTRIES	3Z958		


Jason Lewis
Senior Director, Global Quality

07/12/17

Inv # 07/12/17



AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

M&M AEROSPACE HARDWARE

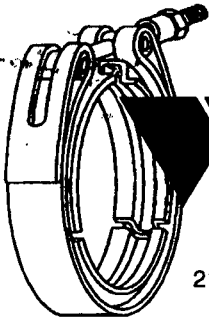
I hereby certify that on 2/20/2008 AIRFASCO Industries provided the supplies called for by Contract/ PO Number 0EM676 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-47A	15552	2500			

CIF3-0



CERTIFICATE OF COMPLIANCE

REF: SWO 42576 C
Lot:

VOSS INDUSTRIES, INC.

Divisions: Voss Aerospace • Clamp Technology • H.E.A.T. (Heat Exchange Applied Technology)
2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172 • 216/771-7655 • FAX: 216/771-2887

CUSTOMER:

TRISTAR AEROSPACE INC
PO BOX 542468
DALLAS - TX 75354

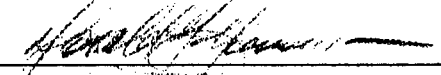
REFERENCE:

CUSTOMER PURCHASE ORDER NO: AE187AV
CUSTOMER PART NO: MS21920-20
CUSTOMER (OR VOSS) DRAWING NO: MS21920-20
PART NAME: BAND CLAMP
VOSS PART NO: MS21920-20
NO. OF PIECES: 5000

REV. C

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

VOSS INDUSTRIES, INC.


DONALD G. HENSMAN
QUALITY ENGINEER

Title

Date JULY 12, 1999

FORM: QF-60

White - Customer Copy; Canary - Office Copy; Pink - Shipping Copy;
Goldenrod - Shipping Copy; White - QC Copy



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36976

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
33	700	EA	NAS1149D0563J	NAS1149D0563J	Z1102	ANILLO INDUSTRIES	10630		


Jason Lewis

Senior Director, Global Quality

07/12/17

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HACAP CP
ISO 9001
CERTIFIED

612961

Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172		SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172		E
DATE ORDER REC'D 07/10/2013	ORDER NUMBER 1A1738	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT
1	1,139,733		NAS1149D0563J REV 6 /Z1102 /MIN/MAX /QCR:1,4,6,8,15,16 /AN960JD516 ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR	


We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: 



Date:

APR 14 2016

BY

Ben Omidvar

Shipment Packing Slip Report

8/30/2016 5:29:45 PM

GREER STOP NUT
SPS 481 McNALLY DRIVE • NASHVILLE TN 37211
TECHNOLOGIES

From Warehouse: MAIN

Page: 1

Shipment: 43707

From:

GREER STOP NUT
481 McNALLY DRIVE
NASHVILLE TN 37211
UNITED STATES
615-832-8375

THE PRODUCTS THAT ARE COVERED BY THIS AGREEMENT ARE OF U.S. ORIGIN OR OTHERWISE SUBJECT TO U.S. EXPORT AND OTHER FOREIGN TRADE CONTROLS. THE EXPORT, DEEMED EXPORT, RE-EXPORT, OR RELEASE OF THESE PRODUCTS TO OTHER COUNTRIES OR PARTIES MAY REQUIRE PRIOR APPROVAL OF THE U.S. GOVERNMENT. DIVERSION OF THESE PRODUCTS FROM THE AUTHORIZED DESTINATION CONTRARY TO U.S. AND INTERNATIONAL LAW IS PROHIBITED. THE PURCHASER AGREES TO COMPLY WITH APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES, OTHER RELEVANT JURISDICTIONS, AND PERTINENT INTERNATIONAL ORGANIZATIONS PERTAINING TO THE EXPORT, DEEMED EXPORT, RE-EXPORT, OR RELEASE OF THESE PRODUCTS. ANY VIOLATIONS OF THIS CLAUSE, AS DETERMINED SOLELY BY SPS TECHNOLOGIES, SHALL BE DEEMED A MATERIAL BREACH OF THIS AGREEMENT.

Bill To: 427568

Ship To: (1)

KLX INC.
10000 NW 15TH TERRACE
MIAMI FL 33172-2756
UNITED STATES

KLX INC.
9835 NW 14TH ST.
MIAMI FL 33172
UNITED STATES

Order Contact:

Pickup Date	Order	Cust PO	Ship Via	Carrier	Weight	Packages
8/30/2016	CJ00014061	0037B82	TTRK		223.00	6
Due Date	Req Date	Terms	Ship Early	Partial Qty	Tracking / PRO	
08/29/2016	05/26/2016	N35	Not Before	No Partial		

Order	Line/Release	Item	U/M	Quantity	Package ID
CJ00014061	1-0	502115	EA	38,411.00	9,035

Description: F22SC310 0428

CI: AN310-4

Rev: 1

Lot: J000034742-0000

under 150 Lbs ship Fed Ex Ground acct 0331-0149-0 - Mark COLLECT
if over 150 lbs ship Fed Ex Freight Economy acct 300 176

JK

SPS TECHNOLOGIES LLC

Page 1 of 1

mharris

CR-040-Rev-NC

Any alteration or misuse of this certificate, or any unauthorized rework or modification of the identified products voids all manufacturer's warranties, and may lead to civil damages and/or criminal penalties.

CLAIMS FOR GOODS MUST BE MADE ON RECEIPT OF GOODS. ALL GOODS SHIPPED AT BUYERS RISK. NO MATERIAL ACCEPTED FOR RETURN WITHOUT OUR PERMISSION.



Greer Stop Nut
481 McNally Drive
Nashville, TN 37211

Phone: 615-832-8375
Fax: 615-331-5070
E-mail: greer@spstech.com

CERTIFICATE OF CONFORMANCE

Date of Certification: AUGUST 30, 2016

Sold To: KLX INC.
9835 NW 14th St
Miami, FL
33172

Purchase Order No: 0037B82

Customer Part No: AN310-4 Rev. 10 & NASM310 Rev. 1, AN310-4 Rev. 1 Item No: 001

Greer Part No: F22SC310-0428 Nomenclature: Nut, Plain, Castellated

Lot No/Serial No: 502115-630 Qty. Manufactured: 51,955 Qty. Shipped: 38,411

Manufacturing Date: 8-30-16

Material: 1137 Material Specification: AMS 5024H Material Supplier: NELSEN STEEL
Mill Heat No: 20426440 Greer Material Lot: CJ0000000000126

Procurement Spec: FF-N-836E Threads: MIL-S-7742 Rev. D Am. 1

Proof Load: 4,080 lbs. Tested To: 4,080 lbs. Sample Size: 5

Non-Destructive Testing: Magnetic Particle Inspection Specification: ASTM E-1444-12 Sample Size: 29
Magnetic Particle Inspection in accordance with MT2000 Rev. 14 DTD 5/31/12 as modified by MT69811 Rev. 6 DTD 8/28/13

Surface Finish: Cadmium & Yellow Chromate Specification: AMS-QQ-P-416 Type II Class 2 Rev. E

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

G and Green Nylon are Trademarks of Greer Stop Nut

FG Lot No: J000034742-0000

Fran Glover
Quality Assurance Coordinator

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List**Bill** KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 76261
Shipment Date: 06/30/16
Ship Via: Federal Express
Order Number: 55690
Order Date: 08/18/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0012372
Terms: Net 30 Days

Lot # 81205

<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
1	14,500	15,950	0		EA	AN5-11A Bolt, machine-- Aircraft		81205

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions